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UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 06390

WILLIAM C BARCLAY ROBERTA A BARCLAY

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-4747 SSN XXX-XX-3367

TRUSTEE'S FINAL REPORT AND ACCOUNT

## \_\_\_\_\_\_

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- The case was filed on 02/19/04 and confirmed on 05/07/04. 1.
- 2. The plan is paid in full.
- The Debtor paid a total of \$ 22832.13 . З.
- The Trustee made disbursements to creditors as follows: 4.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	17568.00	.00	17568.00
LAKES REGIONAL SANITARY	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CONDELL ACUTE CARE	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	15145.65	.00	1514.57
NICOR GAS	UNSECURED	551.52	.00	55.15
RAMSEY LAW FIRM	NOTICE ONLY	NOT FILED	.00	.00
SCOTT & GOLMAN	UNSECURED	NOT FILED	.00	.00
CHILDRENS HEALTH CENTER	UNSECURED	NOT FILED	.00	.00
ULTRA CARE HOME MED	UNSECURED	NOT FILED	.00	.00
COST OF COLLECTION	COST OF COLLE	NOT FILED	.00	.00
Summary of disbursements:				

\_\_\_\_\_\_ SECURED PRIORITY UNSECURED OTHER TOTAL CLMS ALLOWED 17568.00 .00 15697.17 .00 33265.17
PRINCIPAL PAID 17568.00 .00 1569.72 .00 19137.72
INTEREST PAID .00 .00 .00 .00 .00
TOTAL PAID 17568.00 .00 1569.72 .00 19137.72
The Debtor's attorney, GARY N FOLEY PC , was allowed \$ 3503.00

and was paid \$ 804.00 direct and \$ 2699.00 through the plan.

The Trustee received \$ 995.41 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

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Dated: 11/12/08 /S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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